

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items (the amounts of different types of income) which taxpayers claim on their annual income tax returns.

3 Non-taxable companies are companies with net tax less than or equal to \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

4 Taxable companies are companies with net tax greater than \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

5 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

6 Statistics for subsidiary companies that lodge part-year 'non-membership' period returns have not been shown to avoid potential double counting around consolidation issues which are concerned with financial, losses and other information.

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Opening stock | | Purchases & other costs | | Closing stock | |
|--|--------------------------------|----------------------|-----------------------|------------------------------------|------------------------|----------------------|-----------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Non-taxable³ | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 97,195 | 1,180 | 543,539,514 | 1,245 | 314,566,720 | 1,565 | 1,002,596,851 |
| \$1 - \$499,999 | 264,055 | 35,240 | 4,069,297,218 | 59,445 | 7,561,114,103 | 36,680 | 5,096,363,138 |
| \$500,000 - \$999,999 | 33,285 | 12,160 | 1,994,217,151 | 16,380 | 6,161,784,143 | 12,090 | 2,144,257,572 |
| \$1,000,000 - \$4,999,999 | 31,265 | 14,675 | 6,038,328,409 | 18,320 | 21,820,156,065 | 14,530 | 6,406,367,814 |
| \$5,000,000 - \$9,999,999 | 3,630 | 1,930 | 2,716,625,928 | 2,285 | 9,905,183,277 | 1,930 | 2,607,173,382 |
| \$10,000,000 - \$49,999,999 | 2,425 | 1,355 | 6,087,406,962 | 1,550 | 19,594,765,218 | 1,345 | 5,740,009,550 |
| \$50,000,000 - \$99,999,999 | 245 | 135 | 1,603,737,761 | 145 | 7,043,121,387 | 135 | 1,786,551,486 |
| \$100,000,000 or more | 230 | 140 | 7,817,743,111 | 135 | 31,112,208,444 | 140 | 6,356,305,766 |
| Public company | | | | | | | |
| Loss/Nil | 740 | 5 | 49,931,517 | 5 | 25,326,747 | 5 | 75,254,041 |
| \$1 - \$499,999 | 1,960 | 135 | 90,385,346 | 160 | 18,579,222 | 130 | 82,977,993 |
| \$500,000 - \$999,999 | 335 | 70 | 12,081,402 | 85 | 28,606,618 | 75 | 14,030,993 |
| \$1,000,000 - \$4,999,999 | 725 | 225 | 247,952,605 | 235 | 288,574,260 | 220 | 295,728,948 |
| \$5,000,000 - \$9,999,999 | 260 | 110 | 269,691,352 | 110 | 358,615,047 | 105 | 238,098,778 |
| \$10,000,000 - \$49,999,999 | 475 | 210 | 1,803,001,831 | 210 | 2,590,507,620 | 215 | 1,768,357,595 |
| \$50,000,000 - \$99,999,999 | 140 | 85 | 1,138,915,754 | 80 | 3,394,029,914 | 85 | 932,237,584 |
| \$100,000,000 or more | 310 | 200 | 27,625,393,029 | 180 | 78,325,151,419 | 200 | 23,335,444,350 |
| Other resident companies ⁵ | 35,000 | 495 | 848,275,747 | 610 | 4,821,225,686 | 495 | 747,878,372 |
| Non-resident | 1,150 | 180 | 1,091,484,179 | 215 | 883,118,191 | 180 | 1,103,450,395 |
| Total non-taxable companies | 473,425 | 68,515 | 64,048,008,816 | 101,395 | 194,246,634,081 | 70,125 | 59,733,084,608 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns ⁶ by total income ² | Number of Companies | Trade debtors | | Current assets | | Total assets | |
|---|------------------------|---------------|-----------------------|----------------|------------------------|----------------|--------------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Non-taxable³ | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 97,195 | 1,090 | 190,295,442 | 56,870 | 14,749,664,881 | 63,570 | 29,445,326,539 |
| \$1 - \$499,999 | 264,055 | 51,305 | 1,652,014,621 | 225,795 | 31,226,519,661 | 235,160 | 81,787,531,228 |
| \$500,000 - \$999,999 | 33,285 | 16,020 | 1,401,380,875 | 30,975 | 8,878,317,254 | 31,445 | 24,690,072,761 |
| \$1,000,000 - \$4,999,999 | 31,265 | 20,340 | 4,764,009,166 | 29,605 | 23,610,122,498 | 29,905 | 59,167,074,323 |
| \$5,000,000 - \$9,999,999 | 3,630 | 2,820 | 2,215,427,297 | 3,470 | 10,642,319,279 | 3,500 | 27,784,156,288 |
| \$10,000,000 - \$49,999,999 | 2,425 | 1,990 | 4,500,807,520 | 2,355 | 25,342,039,845 | 2,375 | 67,539,413,569 |
| \$50,000,000 - \$99,999,999 | 245 | 205 | 1,552,362,660 | 240 | 6,968,890,558 | 240 | 31,656,122,540 |
| \$100,000,000 or more | 230 | 200 | 6,976,865,055 | 230 | 31,647,156,985 | 230 | 114,507,935,040 |
| Public company | | | | | | | |
| Loss/Nil | 740 | 25 | 5,705,007 | 395 | 332,517,420 | 490 | 2,251,691,825 |
| \$1 - \$499,999 | 1,960 | 500 | 49,770,883 | 1,700 | 2,521,840,440 | 1,740 | 14,673,034,745 |
| \$500,000 - \$999,999 | 335 | 185 | 45,986,486 | 325 | 1,357,449,597 | 325 | 4,836,033,822 |
| \$1,000,000 - \$4,999,999 | 725 | 450 | 205,116,673 | 690 | 4,708,844,664 | 695 | 18,119,824,452 |
| \$5,000,000 - \$9,999,999 | 260 | 195 | 187,899,424 | 250 | 2,686,933,249 | 255 | 7,710,256,381 |
| \$10,000,000 - \$49,999,999 | 475 | 375 | 1,195,595,042 | 465 | 8,743,325,625 | 470 | 35,074,691,790 |
| \$50,000,000 - \$99,999,999 | 140 | 120 | 2,736,183,461 | 135 | 9,135,604,876 | 135 | 26,604,274,649 |
| \$100,000,000 or more | 310 | 285 | 31,728,893,188 | 305 | 147,454,643,952 | 305 | 588,009,228,621 |
| Other resident companies ⁵ | 35,000 | 825 | 910,666,664 | 3,220 | 3,166,640,629 | 3,535 | 10,456,464,745 |
| Non-resident | 1,150 | 295 | 943,056,218 | 775 | 104,422,601,880 | 825 | 145,153,609,915 |
| Total non-taxable companies | 473,425 | 97,225 | 61,262,035,682 | 357,805 | 437,595,433,293 | 375,205 | 1,289,466,743,233 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns ⁶ by total income ² | Number of Companies | Trade creditors | | Current liabilities | | Total liabilities | |
|---|------------------------|-----------------|-----------------------|---------------------|------------------------|-------------------|------------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Non-taxable³ | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 97,195 | 3,065 | 201,696,897 | 31,920 | 7,646,429,646 | 44,160 | 16,291,334,242 |
| \$1 - \$499,999 | 264,055 | 56,150 | 1,640,442,114 | 199,530 | 26,540,028,305 | 223,160 | 61,304,191,230 |
| \$500,000 - \$999,999 | 33,285 | 17,720 | 1,154,912,876 | 30,085 | 9,140,766,447 | 31,045 | 21,751,396,869 |
| \$1,000,000 - \$4,999,999 | 31,265 | 22,345 | 4,570,226,913 | 28,985 | 22,072,927,476 | 29,600 | 47,343,475,479 |
| \$5,000,000 - \$9,999,999 | 3,630 | 2,975 | 2,074,801,380 | 3,405 | 9,778,927,601 | 3,460 | 21,437,873,106 |
| \$10,000,000 - \$49,999,999 | 2,425 | 2,055 | 4,034,742,832 | 2,335 | 22,227,402,154 | 2,355 | 52,793,388,523 |
| \$50,000,000 - \$99,999,999 | 245 | 205 | 1,272,468,112 | 235 | 12,603,193,096 | 240 | 26,096,483,633 |
| \$100,000,000 or more | 230 | 205 | 4,790,980,582 | 225 | 37,310,054,032 | 230 | 90,753,123,886 |
| Public company | | | | | | | |
| Loss/Nil | 740 | 75 | 15,922,702 | 310 | 323,592,580 | 445 | 2,496,574,299 |
| \$1 - \$499,999 | 1,960 | 940 | 212,063,070 | 1,560 | 1,553,777,020 | 1,655 | 3,882,639,782 |
| \$500,000 - \$999,999 | 335 | 245 | 49,762,112 | 320 | 529,592,483 | 325 | 1,419,363,245 |
| \$1,000,000 - \$4,999,999 | 725 | 575 | 305,125,152 | 685 | 5,255,525,671 | 695 | 10,665,676,232 |
| \$5,000,000 - \$9,999,999 | 260 | 220 | 183,500,314 | 250 | 1,589,116,369 | 250 | 3,073,158,971 |
| \$10,000,000 - \$49,999,999 | 475 | 405 | 1,170,160,938 | 465 | 11,856,377,153 | 465 | 22,580,612,629 |
| \$50,000,000 - \$99,999,999 | 140 | 120 | 2,213,540,695 | 135 | 11,207,192,198 | 135 | 21,260,122,290 |
| \$100,000,000 or more | 310 | 280 | 28,736,040,774 | 305 | 182,308,043,654 | 305 | 402,245,948,589 |
| Other resident companies ⁵ | 35,000 | 940 | 772,398,158 | 2,255 | 2,294,340,917 | 2,600 | 6,494,319,670 |
| Non-resident | 1,150 | 350 | 870,715,261 | 720 | 105,778,518,926 | 780 | 137,912,482,403 |
| Total non-taxable companies | 473,425 | 108,870 | 54,269,500,882 | 303,720 | 470,015,805,728 | 341,915 | 949,802,165,078 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Total debt | | Shareholders' funds | | Dividends franked | |
|--|--------------------------------|-------------------|------------------------|----------------------------|------------------------|--------------------------|----------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Non-taxable³ | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 97,195 | 6,745 | 2,765,592,109 | 65,635 | 13,153,992,297 | 9,345 | 925,112,412 |
| \$1 - \$499,999 | 264,055 | 52,440 | 12,958,795,450 | 235,965 | 20,483,531,495 | 24,795 | 1,599,826,536 |
| \$500,000 - \$999,999 | 33,285 | 8,695 | 7,134,615,062 | 31,440 | 2,938,675,892 | 3,475 | 332,747,948 |
| \$1,000,000 - \$4,999,999 | 31,265 | 8,875 | 13,184,522,741 | 29,900 | 11,823,598,844 | 4,305 | 797,478,232 |
| \$5,000,000 - \$9,999,999 | 3,630 | 1,230 | 7,623,511,543 | 3,500 | 6,346,283,182 | 600 | 259,138,548 |
| \$10,000,000 - \$49,999,999 | 2,425 | 1,015 | 25,432,633,711 | 2,370 | 14,746,025,046 | 430 | 591,697,746 |
| \$50,000,000 - \$99,999,999 | 245 | 145 | 20,479,165,631 | 240 | 5,207,486,909 | 50 | 52,886,167 |
| \$100,000,000 or more | 230 | 160 | 64,783,700,143 | 225 | 23,754,811,154 | 45 | 262,656,525 |
| Public company | | | | | | | |
| Loss/Nil | 740 | 75 | 720,650,440 | 550 | -244,882,474 | 20 | 15,608,831 |
| \$1 - \$499,999 | 1,960 | 285 | 537,735,562 | 1,740 | 10,790,394,963 | 35 | 11,277,123 |
| \$500,000 - \$999,999 | 335 | 75 | 514,132,810 | 325 | 3,416,670,577 | 10 | 1,338,545 |
| \$1,000,000 - \$4,999,999 | 725 | 210 | 5,073,413,840 | 695 | 7,454,148,220 | 20 | 27,636,354 |
| \$5,000,000 - \$9,999,999 | 260 | 95 | 1,060,795,337 | 250 | 4,637,097,410 | 15 | 36,016,932 |
| \$10,000,000 - \$49,999,999 | 475 | 235 | 9,079,106,013 | 465 | 12,494,079,161 | 35 | 166,796,868 |
| \$50,000,000 - \$99,999,999 | 140 | 95 | 11,665,272,459 | 135 | 5,344,152,359 | 10 | 57,721,496 |
| \$100,000,000 or more | 310 | 235 | 225,366,660,329 | 305 | 185,763,280,032 | 40 | 1,348,762,510 |
| Other resident companies ⁵ | 35,000 | 600 | 3,872,289,308 | 3,540 | 3,962,145,075 | 115 | 34,090,984 |
| Non-resident | 1,150 | 225 | 96,335,054,009 | 820 | 7,241,127,512 | 40 | 23,287,040 |
| Total non-taxable companies | 473,425 | 81,425 | 508,587,646,497 | 378,105 | 339,312,617,654 | 43,395 | 6,544,080,797 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns ⁶ by total income ² | Number of Companies | Franking account balance | Loans to shareholders & associates | Other depreciating assets first deducted |
|---|------------------------|--------------------------|------------------------------------|---|
| | no. | no. | \$ | no. |
| Non-taxable³ | | | | |
| Resident | | | | |
| Private company | | | | |
| Loss/Nil | 97,195 | 27,280 | 5,577,196,918 | 1,690 |
| \$1 - \$499,999 | 264,055 | 85,115 | 8,805,920,893 | 14,235 |
| \$500,000 - \$999,999 | 33,285 | 13,350 | 1,907,764,702 | 2,675 |
| \$1,000,000 - \$4,999,999 | 31,265 | 15,090 | 4,297,247,537 | 3,065 |
| \$5,000,000 - \$9,999,999 | 3,630 | 2,105 | 1,707,693,699 | 405 |
| \$10,000,000 - \$49,999,999 | 2,425 | 1,560 | 3,359,770,886 | 255 |
| \$50,000,000 - \$99,999,999 | 245 | 175 | 1,122,710,230 | 30 |
| \$100,000,000 or more | 230 | 160 | 3,787,990,741 | 30 |
| Public company | | | | |
| Loss/Nil | 740 | 75 | 56,596,849 | 0 |
| \$1 - \$499,999 | 1,960 | 315 | 197,721,997 | 0 |
| \$500,000 - \$999,999 | 335 | 65 | 57,757,229 | 0 |
| \$1,000,000 - \$4,999,999 | 725 | 190 | 169,830,649 | 0 |
| \$5,000,000 - \$9,999,999 | 260 | 95 | 120,121,062 | 0 |
| \$10,000,000 - \$49,999,999 | 475 | 245 | 920,916,715 | 0 |
| \$50,000,000 - \$99,999,999 | 140 | 80 | 750,725,122 | 0 |
| \$100,000,000 or more | 310 | 220 | 12,738,060,464 | 0 |
| Other resident companies ⁵ | 35,000 | 1,315 | 279,042,907 | 0 |
| Non-resident | 1,150 | 180 | 179,611,349 | 10 |
| Total non-taxable companies | 473,425 | 147,620 | 46,036,679,949 | 22,400 |

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns ⁶ by total income ² | Number of Companies | Termination value of other depreciating assets | | Total salary & wage expenses | | Payments to associated persons | |
|---|------------------------|---|-----------------------|------------------------------|-----------------------|--------------------------------|----------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Non-taxable³ | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 97,195 | 525 | 57,332,933 | 670 | 22,651,855 | 455 | 13,341,376 |
| \$1 - \$499,999 | 264,055 | 14,710 | 717,529,580 | 112,230 | 7,258,734,880 | 76,410 | 4,141,757,486 |
| \$500,000 - \$999,999 | 33,285 | 3,185 | 320,499,208 | 24,030 | 5,043,373,132 | 14,165 | 1,856,971,530 |
| \$1,000,000 - \$4,999,999 | 31,265 | 3,990 | 756,621,120 | 23,085 | 10,792,301,190 | 12,370 | 1,747,144,926 |
| \$5,000,000 - \$9,999,999 | 3,630 | 620 | 365,737,643 | 2,655 | 3,707,216,335 | 1,145 | 279,774,307 |
| \$10,000,000 - \$49,999,999 | 2,425 | 585 | 656,947,934 | 1,775 | 5,802,139,499 | 645 | 255,836,567 |
| \$50,000,000 - \$99,999,999 | 245 | 90 | 427,444,375 | 180 | 1,991,157,184 | 60 | 33,758,088 |
| \$100,000,000 or more | 230 | 105 | 971,946,252 | 190 | 7,436,850,156 | 45 | 44,377,122 |
| Public company | | | | | | | |
| Loss/Nil | 740 | 5 | 2,336,884 | 20 | 5,767,321 | 5 | 152,748 |
| \$1 - \$499,999 | 1,960 | 120 | 9,816,391 | 695 | 184,168,203 | 180 | 29,513,058 |
| \$500,000 - \$999,999 | 335 | 50 | 13,907,312 | 205 | 111,984,875 | 35 | 9,520,291 |
| \$1,000,000 - \$4,999,999 | 725 | 120 | 66,647,275 | 500 | 513,838,184 | 50 | 13,066,567 |
| \$5,000,000 - \$9,999,999 | 260 | 60 | 53,907,937 | 215 | 402,624,977 | 20 | 10,459,378 |
| \$10,000,000 - \$49,999,999 | 475 | 150 | 335,169,667 | 395 | 2,059,924,750 | 15 | 14,448,321 |
| \$50,000,000 - \$99,999,999 | 140 | 55 | 168,958,162 | 120 | 1,467,043,934 | 5 | 1,029,332 |
| \$100,000,000 or more | 310 | 180 | 7,667,676,225 | 280 | 26,772,853,918 | 5 | 4,369,647 |
| Other resident companies ⁵ | 35,000 | 150 | 65,302,802 | 995 | 951,643,283 | 335 | 22,966,848 |
| Non-resident | | | | | | | |
| | 1,150 | 70 | 133,648,453 | 310 | 704,396,304 | 80 | 18,054,208 |
| Total non-taxable companies | 473,425 | 24,770 | 12,791,430,153 | 168,555 | 75,228,669,980 | 106,015 | 8,496,541,800 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Net foreign income | |
|--|--------------------------------|---------------------------|--------------------|
| | no. | no. | \$ |
| Non-taxable³ | | | |
| Resident | | | |
| Private company | | | |
| Loss/Nil | 97,195 | 40 | 1,921,296 |
| \$1 - \$499,999 | 264,055 | 2,840 | 42,279,282 |
| \$500,000 - \$999,999 | 33,285 | 265 | 14,198,755 |
| \$1,000,000 - \$4,999,999 | 31,265 | 350 | 61,549,629 |
| \$5,000,000 - \$9,999,999 | 3,630 | 85 | 57,115,334 |
| \$10,000,000 - \$49,999,999 | 2,425 | 110 | 126,449,296 |
| \$50,000,000 - \$99,999,999 | 245 | 15 | 24,144,190 |
| \$100,000,000 or more | 230 | 35 | 169,938,934 |
| Public company | | | |
| Loss/Nil | 740 | 0 | 0 |
| \$1 - \$499,999 | 1,960 | 20 | 1,040,849 |
| \$500,000 - \$999,999 | 335 | 10 | 574,291 |
| \$1,000,000 - \$4,999,999 | 725 | 25 | 5,479,589 |
| \$5,000,000 - \$9,999,999 | 260 | 15 | 13,421,505 |
| \$10,000,000 - \$49,999,999 | 475 | 40 | 54,124,746 |
| \$50,000,000 - \$99,999,999 | 140 | 15 | 40,438,294 |
| \$100,000,000 or more | 310 | 60 | 75,885,090 |
| Other resident companies ⁵ | 35,000 | 50 | 2,665,002 |
| Non-resident | 1,150 | 15 | 2,436,099 |
| Total non-taxable companies | 473,425 | 3,985 | 693,662,181 |

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Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Opening stock | | Purchases & other costs | | Closing stock | |
|--|--------------------------------|----------------------|------------------------|------------------------------------|------------------------|----------------------|------------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Taxable⁴ | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 335 | 10 | 48,115,880 | 10 | 64,944,929 | 15 | 112,263,427 |
| \$1 - \$499,999 | 160,750 | 11,660 | 769,996,675 | 22,500 | 2,208,274,337 | 12,385 | 912,833,680 |
| \$500,000 - \$999,999 | 35,585 | 9,110 | 955,987,538 | 13,245 | 4,631,440,948 | 9,155 | 998,909,426 |
| \$1,000,000 - \$4,999,999 | 50,850 | 21,070 | 5,997,189,508 | 26,780 | 33,603,814,368 | 20,910 | 6,224,390,472 |
| \$5,000,000 - \$9,999,999 | 8,965 | 4,990 | 4,107,193,347 | 5,820 | 25,021,297,909 | 4,935 | -209,073,326,706 |
| \$10,000,000 - \$49,999,999 | 7,175 | 4,370 | 11,095,715,412 | 4,930 | 65,519,468,653 | 4,345 | 11,425,936,781 |
| \$50,000,000 - \$99,999,999 | 825 | 565 | 5,160,049,099 | 585 | 27,963,266,771 | 560 | 5,365,214,868 |
| \$100,000,000 or more | 590 | 415 | 14,309,451,047 | 425 | 84,798,769,272 | 415 | 14,495,499,403 |
| Public company | | | | | | | |
| Loss/Nil | 10 | 0 | 0 | 5 | 10,320 | 0 | 0 |
| \$1 - \$499,999 | 630 | 25 | 1,486,454 | 45 | 2,645,213 | 30 | 1,554,841 |
| \$500,000 - \$999,999 | 155 | 15 | 12,101,237 | 20 | 4,653,156 | 15 | 12,539,895 |
| \$1,000,000 - \$4,999,999 | 420 | 85 | 86,722,280 | 95 | 119,556,816 | 80 | 91,936,654 |
| \$5,000,000 - \$9,999,999 | 190 | 60 | 54,027,310 | 60 | 201,544,243 | 60 | 57,383,994 |
| \$10,000,000 - \$49,999,999 | 545 | 265 | 1,011,924,892 | 260 | 3,411,554,281 | 260 | 970,676,647 |
| \$50,000,000 - \$99,999,999 | 230 | 140 | 1,679,832,767 | 140 | 5,722,872,240 | 140 | 1,567,279,205 |
| \$100,000,000 or more | 620 | 425 | 61,384,722,087 | 405 | 281,196,348,361 | 420 | 70,967,620,095 |
| Other resident companies ⁵ | 31,815 | 280 | 117,749,230 | 360 | 1,069,984,840 | 285 | 140,427,489 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-resident | 875 | 95 | 12,949,657,491 | 130 | 1,267,240,661 | 95 | 11,623,769,847 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total taxable companies | 300,560 | 53,575 | 119,741,922,254 | 75,800 | 536,807,687,318 | 54,110 | -84,105,089,982 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns ⁶ by total income ² | Number of Companies | Trade debtors | | Current assets | | Total assets | |
|---|------------------------|---------------|------------------------|----------------|--------------------------|----------------|--------------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Taxable⁴ | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 335 | 20 | 2,027,214 | 230 | 304,073,987 | 250 | 717,000,623 |
| \$1 - \$499,999 | 160,750 | 28,895 | 1,139,210,016 | 141,550 | 45,086,544,282 | 145,335 | 88,966,739,039 |
| \$500,000 - \$999,999 | 35,585 | 15,415 | 1,444,090,192 | 33,415 | 19,064,816,827 | 33,780 | 38,274,950,077 |
| \$1,000,000 - \$4,999,999 | 50,850 | 32,975 | 9,271,219,563 | 48,390 | 56,570,480,344 | 48,710 | 107,465,028,442 |
| \$5,000,000 - \$9,999,999 | 8,965 | 7,290 | 6,066,219,900 | 8,665 | 26,655,853,660 | 8,705 | 47,472,725,896 |
| \$10,000,000 - \$49,999,999 | 7,175 | 6,270 | 14,736,367,594 | 6,995 | 59,343,091,893 | 7,010 | 101,300,846,700 |
| \$50,000,000 - \$99,999,999 | 825 | 765 | 6,319,084,773 | 810 | 21,838,304,342 | 810 | 39,168,278,788 |
| \$100,000,000 or more | 590 | 545 | 14,286,918,555 | 580 | 63,208,770,916 | 585 | 149,704,847,726 |
| Public company | | | | | | | |
| Loss/Nil | 10 | 5 | 22,000 | 5 | 8,130,964 | 5 | 1,122,009,259 |
| \$1 - \$499,999 | 630 | 125 | 31,109,017 | 455 | 741,870,066 | 475 | 1,162,399,270 |
| \$500,000 - \$999,999 | 155 | 80 | 13,151,641 | 140 | 167,198,710 | 145 | 524,243,603 |
| \$1,000,000 - \$4,999,999 | 420 | 250 | 165,299,879 | 370 | 1,496,382,462 | 390 | 3,973,803,273 |
| \$5,000,000 - \$9,999,999 | 190 | 120 | 197,729,212 | 175 | 2,046,764,400 | 180 | 5,236,473,030 |
| \$10,000,000 - \$49,999,999 | 545 | 440 | 2,191,642,017 | 520 | 12,110,607,954 | 535 | 33,470,083,142 |
| \$50,000,000 - \$99,999,999 | 230 | 210 | 2,237,457,142 | 230 | 13,431,154,009 | 230 | 35,985,520,880 |
| \$100,000,000 or more | 620 | 585 | 76,101,698,429 | 615 | 592,410,612,130 | 620 | 3,473,322,639,901 |
| Other resident companies ⁵ | 31,815 | 595 | 437,899,848 | 2,205 | 4,128,388,276 | 2,280 | 48,463,285,149 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-resident | 875 | 240 | 3,586,213,728 | 500 | 129,450,403,221 | 525 | 248,389,282,237 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total taxable companies | 300,560 | 94,830 | 138,227,360,720 | 245,850 | 1,048,063,448,443 | 250,575 | 4,424,720,157,035 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Trade creditors | Current liabilities | | Total liabilities | |
|--|--------------------------------|------------------------|----------------------------|----------------|--------------------------|--------------------------|
| | no. | no. | \$ | no. | \$ | \$ |
| Taxable⁴ | | | | | | |
| Resident | | | | | | |
| Private company | | | | | | |
| Loss/Nil | 335 | 30 | 2,155,531 | 205 | 210,588,181 | 523,585,840 |
| \$1 - \$499,999 | 160,750 | 30,380 | 606,526,802 | 132,635 | 14,680,954,757 | 27,402,270,104 |
| \$500,000 - \$999,999 | 35,585 | 16,375 | 784,326,189 | 32,860 | 7,287,905,773 | 13,504,873,545 |
| \$1,000,000 - \$4,999,999 | 50,850 | 35,230 | 5,986,969,222 | 47,985 | 25,184,061,619 | 43,542,191,684 |
| \$5,000,000 - \$9,999,999 | 8,965 | 7,560 | 4,361,748,697 | 8,635 | 13,865,979,640 | 22,255,625,395 |
| \$10,000,000 - \$49,999,999 | 7,175 | 6,410 | 10,431,186,539 | 6,970 | 35,493,519,774 | 53,665,658,412 |
| \$50,000,000 - \$99,999,999 | 825 | 770 | 4,797,381,502 | 810 | 14,686,038,637 | 22,023,657,242 |
| \$100,000,000 or more | 590 | 550 | 11,824,890,695 | 580 | 55,294,488,263 | 90,462,748,607 |
| Public company | | | | | | |
| Loss/Nil | 10 | 5 | 13,737 | 5 | 9,399,180 | 9,400,878 |
| \$1 - \$499,999 | 630 | 155 | 30,372,161 | 410 | 312,285,436 | 835,553,912 |
| \$500,000 - \$999,999 | 155 | 95 | 10,489,524 | 140 | 571,495,640 | 619,271,327 |
| \$1,000,000 - \$4,999,999 | 420 | 285 | 95,241,995 | 375 | 1,224,089,153 | 2,356,768,641 |
| \$5,000,000 - \$9,999,999 | 190 | 135 | 124,464,447 | 175 | 2,046,504,079 | 3,486,617,928 |
| \$10,000,000 - \$49,999,999 | 545 | 470 | 1,238,622,933 | 520 | 9,183,529,029 | 18,063,641,094 |
| \$50,000,000 - \$99,999,999 | 230 | 215 | 1,537,321,152 | 230 | 12,467,107,221 | 22,340,698,005 |
| \$100,000,000 or more | 620 | 590 | 53,220,333,839 | 615 | 1,123,702,571,875 | 2,876,524,097,215 |
| Other resident companies ⁵ | 31,815 | 645 | 248,211,737 | 1,745 | 8,345,223,493 | 42,865,858,985 |
| | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-resident | 875 | 265 | 4,526,553,479 | 485 | 126,582,887,349 | 471,609,558,443 |
| | 0 | 0 | 0 | 0 | 0 | 0 |
| Total taxable companies | 300,560 | 100,165 | 99,826,810,181 | 235,380 | 1,451,148,629,099 | 3,712,092,077,257 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns ⁶ by total income ² | Number of Companies | Total debt | | Shareholders' funds | | Dividends franked | |
|---|------------------------|---------------|--------------------------|---------------------|------------------------|-------------------|-----------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Taxable⁴ | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 335 | 30 | 60,209,896 | 250 | 193,414,783 | 55 | 16,036,674 |
| \$1 - \$499,999 | 160,750 | 25,560 | 4,644,989,296 | 145,285 | 61,563,859,730 | 47,165 | 3,634,782,396 |
| \$500,000 - \$999,999 | 35,585 | 7,825 | 9,837,646,250 | 33,760 | 24,770,076,532 | 12,750 | 1,532,503,031 |
| \$1,000,000 - \$4,999,999 | 50,850 | 12,720 | 9,137,567,049 | 48,700 | 63,922,836,758 | 22,180 | 4,646,929,366 |
| \$5,000,000 - \$9,999,999 | 8,965 | 2,570 | 4,935,858,321 | 8,705 | 25,217,100,501 | 4,665 | 2,281,687,997 |
| \$10,000,000 - \$49,999,999 | 7,175 | 2,405 | 13,164,004,045 | 7,010 | 47,635,188,288 | 3,940 | 4,627,155,382 |
| \$50,000,000 - \$99,999,999 | 825 | 390 | 6,147,255,491 | 810 | 17,144,621,546 | 480 | 1,422,130,084 |
| \$100,000,000 or more | 590 | 360 | 37,650,121,518 | 585 | 59,242,099,119 | 325 | 4,450,212,325 |
| Public company | | | | | | | |
| Loss/Nil | 10 | 0 | 0 | 5 | 1,112,608,381 | 0 | 0 |
| \$1 - \$499,999 | 630 | 50 | 473,337,304 | 470 | 326,845,358 | 70 | 10,078,102 |
| \$500,000 - \$999,999 | 155 | 25 | 33,760,574 | 145 | -95,027,724 | 30 | 15,027,746 |
| \$1,000,000 - \$4,999,999 | 420 | 90 | 622,725,430 | 390 | 1,617,034,632 | 130 | 64,425,510 |
| \$5,000,000 - \$9,999,999 | 190 | 60 | 1,007,804,627 | 180 | 1,749,855,102 | 55 | 111,606,765 |
| \$10,000,000 - \$49,999,999 | 545 | 220 | 7,203,439,169 | 535 | 15,406,442,048 | 155 | 581,148,607 |
| \$50,000,000 - \$99,999,999 | 230 | 135 | 11,433,493,080 | 230 | 13,644,822,875 | 105 | 595,274,389 |
| \$100,000,000 or more | 620 | 445 | 780,908,927,778 | 620 | 596,798,542,686 | 325 | 43,528,944,282 |
| Other resident companies ⁵ | 31,815 | 330 | 27,472,539,167 | 2,275 | 5,597,426,164 | 220 | 81,326,672 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-resident | 875 | 110 | 132,224,187,683 | 520 | -223,220,276,206 | 85 | 193,578,799 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total taxable companies | 300,560 | 53,315 | 1,046,957,866,678 | 250,485 | 712,627,470,573 | 92,735 | 67,792,848,127 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Franking account balance | Loans to shareholders & associates | Other depreciating assets first deducted |
|--|--------------------------------|---------------------------------|---|---|
| | no. | no. | \$ | no. |
| Taxable⁴ | | | | |
| Resident | | | | |
| Private company | | | | |
| Loss/Nil | 335 | 150 | 88,454,656 | 30 |
| \$1 - \$499,999 | 160,750 | 100,520 | 20,478,485,569 | 17,775 |
| \$500,000 - \$999,999 | 35,585 | 24,320 | 7,873,996,677 | 4,660 |
| \$1,000,000 - \$4,999,999 | 50,850 | 37,995 | 19,701,788,170 | 7,470 |
| \$5,000,000 - \$9,999,999 | 8,965 | 7,410 | 8,121,078,657 | 1,380 |
| \$10,000,000 - \$49,999,999 | 7,175 | 6,225 | 14,067,606,451 | 1,135 |
| \$50,000,000 - \$99,999,999 | 825 | 770 | 4,753,847,862 | 125 |
| \$100,000,000 or more | 590 | 555 | 13,767,583,545 | 105 |
| Public company | | | | |
| Loss/Nil | 10 | 5 | 36,494,791 | 0 |
| \$1 - \$499,999 | 630 | 265 | 65,161,194 | 0 |
| \$500,000 - \$999,999 | 155 | 95 | 43,138,750 | 0 |
| \$1,000,000 - \$4,999,999 | 420 | 305 | 792,920,597 | 0 |
| \$5,000,000 - \$9,999,999 | 190 | 150 | 332,214,740 | 0 |
| \$10,000,000 - \$49,999,999 | 545 | 460 | 2,110,989,442 | 0 |
| \$50,000,000 - \$99,999,999 | 230 | 215 | 2,212,147,106 | 0 |
| \$100,000,000 or more | 620 | 595 | 56,335,739,176 | 0 |
| Other resident companies ⁵ | 31,815 | 1,775 | 701,681,523 | 0 |
| | 0 | 0 | 0 | 0 |
| Non-resident | 875 | 220 | 197,977,959 | 5 |
| | 0 | 0 | 0 | 0 |
| Total taxable companies | 300,560 | 182,030 | 151,681,306,865 | 32,690 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns ⁶ by total income ² | Number of Companies | Termination value of other depreciating assets | Total salary & wage expenses | Payments to associated persons | | | |
|---|------------------------|---|------------------------------|--------------------------------|------------------------|---------------|-----------------------|
| | no. | no. | \$ | \$ | no. | \$ | |
| Taxable⁴ | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 335 | 10 | 109,495 | 15 | 744,592 | 10 | 412,554 |
| \$1 - \$499,999 | 160,750 | 7,345 | 331,707,317 | 59,270 | 4,366,571,219 | 43,140 | 2,805,077,695 |
| \$500,000 - \$999,999 | 35,585 | 3,050 | 308,000,436 | 23,495 | 4,625,292,538 | 15,385 | 1,774,682,202 |
| \$1,000,000 - \$4,999,999 | 50,850 | 6,460 | 1,067,660,053 | 36,940 | 18,007,807,820 | 22,325 | 3,581,946,606 |
| \$5,000,000 - \$9,999,999 | 8,965 | 1,685 | 502,473,162 | 6,870 | 8,441,187,631 | 3,795 | 887,193,927 |
| \$10,000,000 - \$49,999,999 | 7,175 | 1,825 | 848,299,094 | 5,600 | 16,007,188,325 | 2,645 | 963,848,903 |
| \$50,000,000 - \$99,999,999 | 825 | 300 | 313,350,388 | 680 | 6,004,699,925 | 250 | 185,121,240 |
| \$100,000,000 or more | 590 | 290 | 1,155,742,439 | 520 | 16,752,663,773 | 175 | 185,817,051 |
| Public company | | | | | | | |
| Loss/Nil | 10 | 0 | 0 | 0 | 0 | 0 | 0 |
| \$1 - \$499,999 | 630 | 15 | 918,881 | 110 | 7,424,501 | 55 | 3,043,678 |
| \$500,000 - \$999,999 | 155 | 10 | 5,209,451 | 65 | 14,157,622 | 15 | 1,388,971 |
| \$1,000,000 - \$4,999,999 | 420 | 45 | 5,114,503 | 285 | 188,994,365 | 55 | 9,889,662 |
| \$5,000,000 - \$9,999,999 | 190 | 40 | 22,743,057 | 135 | 240,974,708 | 10 | 14,308,541 |
| \$10,000,000 - \$49,999,999 | 545 | 185 | 88,299,425 | 480 | 2,494,365,144 | 30 | 15,987,619 |
| \$50,000,000 - \$99,999,999 | 230 | 115 | 78,489,498 | 225 | 2,371,093,566 | 5 | 5,596,212 |
| \$100,000,000 or more | 620 | 420 | 3,715,728,714 | 595 | 88,339,163,449 | 10 | 58,659,881 |
| Other resident companies ⁵ | 31,815 | 115 | 5,518,586,398 | 605 | 460,275,334 | 235 | 24,669,318 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Non-resident | 875 | 55 | 288,788,181 | 290 | 1,564,186,941 | 35 | 6,343,175 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total taxable companies | 300,560 | 21,960 | 14,251,220,492 | 136,180 | 169,886,791,453 | 88,190 | 10,523,987,235 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Net foreign income | |
|--|--------------------------------|---------------------------|----------------------|
| | no. | no. | \$ |
| Taxable⁴ | | | |
| Resident | | | |
| Private company | | | |
| Loss/Nil | 335 | 15 | 645,100 |
| \$1 - \$499,999 | 160,750 | 5,380 | 54,068,252 |
| \$500,000 - \$999,999 | 35,585 | 985 | 33,811,321 |
| \$1,000,000 - \$4,999,999 | 50,850 | 1,265 | 150,277,317 |
| \$5,000,000 - \$9,999,999 | 8,965 | 270 | 109,948,373 |
| \$10,000,000 - \$49,999,999 | 7,175 | 330 | 297,001,229 |
| \$50,000,000 - \$99,999,999 | 825 | 55 | 134,972,664 |
| \$100,000,000 or more | 590 | 95 | 216,791,672 |
| Public company | | | |
| Loss/Nil | 10 | 0 | 0 |
| \$1 - \$499,999 | 630 | 15 | 765,752 |
| \$500,000 - \$999,999 | 155 | 5 | 836,750 |
| \$1,000,000 - \$4,999,999 | 420 | 20 | 16,258,880 |
| \$5,000,000 - \$9,999,999 | 190 | 15 | 27,278,684 |
| \$10,000,000 - \$49,999,999 | 545 | 80 | 62,554,021 |
| \$50,000,000 - \$99,999,999 | 230 | 35 | 43,393,573 |
| \$100,000,000 or more | 620 | 220 | 4,823,791,270 |
| Other resident companies ⁵ | 31,815 | 50 | 2,675,756 |
| | 0 | 0 | 0 |
| Non-resident | 875 | 20 | 9,549,919 |
| | 0 | 0 | 0 |
| Total taxable companies | 300,560 | 8,860 | 5,984,620,533 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Opening stock | | Purchases & other costs | | Closing stock | |
|--|--------------------------------|----------------------|------------------------|------------------------------------|------------------------|----------------------|------------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Total | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 97,530 | 1,190 | 591,655,394 | 1,255 | 379,511,649 | 1,580 | 1,114,860,278 |
| \$1 - \$499,999 | 424,805 | 46,900 | 4,839,293,893 | 81,940 | 9,769,388,440 | 49,065 | 6,009,196,818 |
| \$500,000 - \$999,999 | 68,870 | 21,270 | 2,950,204,689 | 29,625 | 10,793,225,091 | 21,245 | 3,143,166,998 |
| \$1,000,000 - \$4,999,999 | 82,120 | 35,745 | 12,035,517,917 | 45,100 | 55,423,970,433 | 35,440 | 12,630,758,286 |
| \$5,000,000 - \$9,999,999 | 12,595 | 6,920 | 6,823,819,275 | 8,100 | 34,926,481,186 | 6,865 | -206,466,153,324 |
| \$10,000,000 - \$49,999,999 | 9,600 | 5,725 | 17,183,122,374 | 6,480 | 85,114,233,871 | 5,690 | 17,165,946,331 |
| \$50,000,000 - \$99,999,999 | 1,070 | 700 | 6,763,786,860 | 730 | 35,006,388,158 | 695 | 7,151,766,354 |
| \$100,000,000 or more | 820 | 555 | 22,127,194,158 | 560 | 115,910,977,716 | 560 | 20,851,805,169 |
| Public company | | | | | | | |
| Loss/Nil | 750 | 5 | 49,931,517 | 5 | 25,337,067 | 5 | 75,254,041 |
| \$1 - \$499,999 | 2,590 | 160 | 91,871,800 | 205 | 21,224,435 | 155 | 84,532,834 |
| \$500,000 - \$999,999 | 490 | 80 | 24,182,639 | 105 | 33,259,774 | 90 | 26,570,888 |
| \$1,000,000 - \$4,999,999 | 1,145 | 305 | 334,674,885 | 330 | 408,131,076 | 300 | 387,665,602 |
| \$5,000,000 - \$9,999,999 | 450 | 170 | 323,718,662 | 175 | 560,159,290 | 165 | 295,482,772 |
| \$10,000,000 - \$49,999,999 | 1,015 | 475 | 2,814,926,723 | 470 | 6,002,061,901 | 475 | 2,739,034,242 |
| \$50,000,000 - \$99,999,999 | 370 | 220 | 2,818,748,521 | 220 | 9,116,902,154 | 225 | 2,499,516,789 |
| \$100,000,000 or more | 930 | 625 | 89,010,115,116 | 585 | 359,521,499,780 | 620 | 94,303,064,445 |
| Other resident companies ⁵ | 66,815 | 775 | 966,024,977 | 970 | 5,891,210,526 | 780 | 888,305,861 |
| Non-resident | 2,030 | 275 | 14,041,141,670 | 345 | 2,150,358,852 | 275 | 12,727,220,242 |
| Total companies | 773,990 | 122,090 | 183,789,931,070 | 177,195 | 731,054,321,399 | 124,235 | -24,372,005,374 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Trade debtors | Current assets | Total assets |
|--|--------------------------------|----------------------|--------------------------|--------------------------|
| | no. | no. | \$ | \$ |
| Total | | | | |
| Resident | | | | |
| Private company | | | | |
| Loss/Nil | 97,530 | 1,110 | 192,322,656 | 57,100 |
| \$1 - \$499,999 | 424,805 | 80,200 | 2,791,224,637 | 367,345 |
| \$500,000 - \$999,999 | 68,870 | 31,435 | 2,845,471,067 | 64,390 |
| \$1,000,000 - \$4,999,999 | 82,120 | 53,315 | 14,035,228,729 | 77,995 |
| \$5,000,000 - \$9,999,999 | 12,595 | 10,110 | 8,281,647,197 | 12,140 |
| \$10,000,000 - \$49,999,999 | 9,600 | 8,260 | 19,237,175,114 | 9,350 |
| \$50,000,000 - \$99,999,999 | 1,070 | 970 | 7,871,447,433 | 1,045 |
| \$100,000,000 or more | 820 | 745 | 21,263,783,610 | 810 |
| Public company | | | | |
| Loss/Nil | 750 | 25 | 5,727,007 | 400 |
| \$1 - \$499,999 | 2,590 | 625 | 80,879,900 | 2,155 |
| \$500,000 - \$999,999 | 490 | 265 | 59,138,127 | 465 |
| \$1,000,000 - \$4,999,999 | 1,145 | 700 | 370,416,552 | 1,060 |
| \$5,000,000 - \$9,999,999 | 450 | 315 | 385,628,636 | 425 |
| \$10,000,000 - \$49,999,999 | 1,015 | 820 | 3,387,237,059 | 985 |
| \$50,000,000 - \$99,999,999 | 370 | 330 | 4,973,640,603 | 365 |
| \$100,000,000 or more | 930 | 870 | 107,830,591,617 | 920 |
| Other resident companies ⁵ | 66,815 | 1,420 | 1,348,566,512 | 5,430 |
| Non-resident | 2,030 | 535 | 4,529,269,946 | 1,275 |
| Total companies | 773,990 | 192,050 | 199,489,396,402 | 603,655 |
| | | | 1,485,658,881,736 | 625,780 |
| | | | | 5,714,186,900,268 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns ⁶ by total income ² | Number of Companies | Trade creditors | | Current liabilities | | Total liabilities | |
|---|------------------------|-----------------|------------------------|---------------------|--------------------------|-------------------|--------------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Total | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 97,530 | 3,095 | 203,852,428 | 32,125 | 7,857,017,827 | 44,380 | 16,814,920,082 |
| \$1 - \$499,999 | 424,805 | 86,530 | 2,246,968,916 | 332,165 | 41,220,983,062 | 361,185 | 88,706,461,334 |
| \$500,000 - \$999,999 | 68,870 | 34,095 | 1,939,239,065 | 62,945 | 16,428,672,220 | 64,460 | 35,256,270,414 |
| \$1,000,000 - \$4,999,999 | 82,120 | 57,580 | 10,557,196,135 | 76,970 | 47,256,989,095 | 78,010 | 90,885,667,163 |
| \$5,000,000 - \$9,999,999 | 12,595 | 10,540 | 6,436,550,077 | 12,035 | 23,644,907,241 | 12,140 | 43,693,498,501 |
| \$10,000,000 - \$49,999,999 | 9,600 | 8,465 | 14,465,929,371 | 9,300 | 57,720,921,928 | 9,350 | 106,459,046,935 |
| \$50,000,000 - \$99,999,999 | 1,070 | 975 | 6,069,849,614 | 1,045 | 27,289,231,733 | 1,050 | 48,120,140,875 |
| \$100,000,000 or more | 820 | 755 | 16,615,871,277 | 810 | 92,604,542,295 | 810 | 181,215,872,493 |
| Public company | | | | | | | |
| Loss/Nil | 750 | 80 | 15,936,439 | 310 | 332,991,760 | 450 | 2,505,975,177 |
| \$1 - \$499,999 | 2,590 | 1,095 | 242,435,231 | 1,975 | 1,866,062,456 | 2,090 | 4,718,193,694 |
| \$500,000 - \$999,999 | 490 | 340 | 60,251,636 | 460 | 1,101,088,123 | 465 | 2,038,634,572 |
| \$1,000,000 - \$4,999,999 | 1,145 | 865 | 400,367,147 | 1,055 | 6,479,614,824 | 1,080 | 13,022,444,873 |
| \$5,000,000 - \$9,999,999 | 450 | 355 | 307,964,761 | 425 | 3,635,620,448 | 435 | 6,559,776,899 |
| \$10,000,000 - \$49,999,999 | 1,015 | 870 | 2,408,783,871 | 985 | 21,039,906,182 | 1,000 | 40,644,253,723 |
| \$50,000,000 - \$99,999,999 | 370 | 335 | 3,750,861,847 | 365 | 23,674,299,419 | 370 | 43,600,820,295 |
| \$100,000,000 or more | 930 | 870 | 81,956,374,613 | 915 | 1,306,010,615,529 | 925 | 3,278,770,045,804 |
| Other resident companies ⁵ | 66,815 | 1,590 | 1,020,609,895 | 4,005 | 10,639,564,410 | 4,425 | 49,360,178,655 |
| Non-resident | 2,030 | 615 | 5,397,268,740 | 1,200 | 232,361,406,275 | 1,285 | 609,522,040,846 |
| Total companies | 773,990 | 209,035 | 154,096,311,063 | 539,095 | 1,921,164,434,827 | 583,915 | 4,661,894,242,335 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns ⁶ by total income ² | Number of Companies | Total debt | | Shareholders' funds | | Dividends franked | |
|---|------------------------|----------------|--------------------------|---------------------|--------------------------|-------------------|-----------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Total | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 97,530 | 6,775 | 2,825,802,005 | 65,890 | 13,347,407,080 | 9,400 | 941,149,086 |
| \$1 - \$499,999 | 424,805 | 78,000 | 17,603,784,746 | 381,250 | 82,047,391,225 | 71,960 | 5,234,608,932 |
| \$500,000 - \$999,999 | 68,870 | 16,520 | 16,972,261,312 | 65,200 | 27,708,752,424 | 16,230 | 1,865,250,979 |
| \$1,000,000 - \$4,999,999 | 82,120 | 21,590 | 22,322,089,790 | 78,600 | 75,746,435,602 | 26,490 | 5,444,407,598 |
| \$5,000,000 - \$9,999,999 | 12,595 | 3,795 | 12,559,369,864 | 12,205 | 31,563,383,683 | 5,270 | 2,540,826,545 |
| \$10,000,000 - \$49,999,999 | 9,600 | 3,420 | 38,596,637,756 | 9,380 | 62,381,213,334 | 4,370 | 5,218,853,128 |
| \$50,000,000 - \$99,999,999 | 1,070 | 535 | 26,626,421,122 | 1,050 | 22,352,108,455 | 530 | 1,475,016,251 |
| \$100,000,000 or more | 820 | 520 | 102,433,821,661 | 810 | 82,996,910,273 | 370 | 4,712,868,850 |
| Public company | | | | | | | |
| Loss/Nil | 750 | 75 | 720,650,440 | 555 | 867,725,907 | 20 | 15,608,831 |
| \$1 - \$499,999 | 2,590 | 335 | 1,011,072,866 | 2,215 | 11,117,240,321 | 110 | 21,355,225 |
| \$500,000 - \$999,999 | 490 | 95 | 547,893,384 | 470 | 3,321,642,853 | 40 | 16,366,291 |
| \$1,000,000 - \$4,999,999 | 1,145 | 300 | 5,696,139,270 | 1,085 | 9,071,182,852 | 150 | 92,061,864 |
| \$5,000,000 - \$9,999,999 | 450 | 155 | 2,068,599,964 | 435 | 6,386,952,512 | 70 | 147,623,697 |
| \$10,000,000 - \$49,999,999 | 1,015 | 455 | 16,282,545,182 | 1,000 | 27,900,521,209 | 190 | 747,945,475 |
| \$50,000,000 - \$99,999,999 | 370 | 230 | 23,098,765,539 | 370 | 18,988,975,234 | 115 | 652,995,885 |
| \$100,000,000 or more | 930 | 680 | 1,006,275,588,107 | 925 | 782,561,822,718 | 365 | 44,877,706,792 |
| Other resident companies ⁵ | 66,815 | 935 | 31,344,828,475 | 5,815 | 9,559,571,239 | 335 | 115,417,656 |
| Non-resident | 2,030 | 335 | 228,559,241,692 | 1,340 | -215,979,148,694 | 120 | 216,865,839 |
| Total companies | 773,990 | 134,740 | 1,555,545,513,175 | 628,590 | 1,051,940,088,227 | 136,130 | 74,336,928,924 |

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns ⁶ by total income ² | Number of Companies | Franking account balance | | Loans to shareholders & associates | | Other depreciating assets first deducted | |
|---|------------------------|--------------------------|------------------------|------------------------------------|-------------------------|---|-----------------------|
| | no. | no. | \$ | no. | \$ | no. | \$ |
| Total | | | | | | | |
| Resident | | | | | | | |
| Private company | | | | | | | |
| Loss/Nil | 97,530 | 27,430 | 5,665,651,574 | 1,720 | 556,625,620 | 715 | 45,405,907 |
| \$1 - \$499,999 | 424,805 | 185,635 | 29,284,406,462 | 32,015 | -207,786,345,237 | 45,040 | 1,585,855,888 |
| \$500,000 - \$999,999 | 68,870 | 37,670 | 9,781,761,379 | 7,340 | 2,264,912,906 | 15,465 | 927,829,762 |
| \$1,000,000 - \$4,999,999 | 82,120 | 53,085 | 23,999,035,707 | 10,535 | 6,131,594,536 | 25,980 | 3,127,093,114 |
| \$5,000,000 - \$9,999,999 | 12,595 | 9,520 | 9,828,772,356 | 1,790 | 8,760,159,021 | 5,375 | 1,250,382,070 |
| \$10,000,000 - \$49,999,999 | 9,600 | 7,785 | 17,427,377,337 | 1,390 | 5,038,163,735 | 4,880 | 5,634,384,367 |
| \$50,000,000 - \$99,999,999 | 1,070 | 945 | 5,876,558,092 | 155 | 2,276,101,759 | 680 | 1,137,762,203 |
| \$100,000,000 or more | 820 | 715 | 17,555,574,286 | 135 | 2,423,276,696 | 605 | 5,946,231,744 |
| Public company | | | | | | | |
| Loss/Nil | 750 | 80 | 93,091,640 | 0 | 0 | 15 | 1,859,014 |
| \$1 - \$499,999 | 2,590 | 585 | 262,883,191 | 0 | 0 | 360 | 59,056,047 |
| \$500,000 - \$999,999 | 490 | 160 | 100,895,979 | 0 | 0 | 135 | 18,346,426 |
| \$1,000,000 - \$4,999,999 | 1,145 | 495 | 962,751,246 | 0 | 0 | 475 | 159,155,547 |
| \$5,000,000 - \$9,999,999 | 450 | 245 | 452,335,802 | 0 | 0 | 255 | 115,249,544 |
| \$10,000,000 - \$49,999,999 | 1,015 | 705 | 3,031,906,157 | 0 | 0 | 735 | 1,434,540,705 |
| \$50,000,000 - \$99,999,999 | 370 | 295 | 2,962,872,228 | 0 | 0 | 305 | 2,192,278,540 |
| \$100,000,000 or more | 930 | 815 | 69,073,799,640 | 0 | 0 | 830 | 53,125,286,485 |
| Other resident companies ⁵ | 66,815 | 3,090 | 980,724,430 | 0 | 0 | 590 | 212,562,672 |
| Non-resident | 2,030 | 400 | 377,589,308 | 15 | 2,860,626 | 320 | 3,060,911,994 |
| Total companies | 773,990 | 329,650 | 197,717,986,814 | 55,095 | -180,332,650,338 | 102,755 | 80,034,192,029 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Termination value of other depreciating assets | Total salary & wage expenses | Payments to associated persons |
|--|--------------------------------|---|---|---------------------------------------|
| | no. | no. | \$ | \$ |
| Total | | | | |
| Resident | | | | |
| Private company | | | | |
| Loss/Nil | 97,530 | 535 | 57,442,428 | 685 |
| \$1 - \$499,999 | 424,805 | 22,055 | 1,049,236,897 | 11,625,306,099 |
| \$500,000 - \$999,999 | 68,870 | 6,235 | 628,499,644 | 47,525 |
| \$1,000,000 - \$4,999,999 | 82,120 | 10,450 | 1,824,281,173 | 60,025 |
| \$5,000,000 - \$9,999,999 | 12,595 | 2,305 | 868,210,805 | 9,525 |
| \$10,000,000 - \$49,999,999 | 9,600 | 2,410 | 1,505,247,028 | 7,370 |
| \$50,000,000 - \$99,999,999 | 1,070 | 390 | 740,794,763 | 860 |
| \$100,000,000 or more | 820 | 395 | 2,127,688,691 | 715 |
| Public company | | | | |
| Loss/Nil | 750 | 5 | 2,336,884 | 20 |
| \$1 - \$499,999 | 2,590 | 135 | 10,735,272 | 805 |
| \$500,000 - \$999,999 | 490 | 60 | 19,116,763 | 275 |
| \$1,000,000 - \$4,999,999 | 1,145 | 160 | 71,761,778 | 790 |
| \$5,000,000 - \$9,999,999 | 450 | 95 | 76,650,994 | 350 |
| \$10,000,000 - \$49,999,999 | 1,015 | 335 | 423,469,092 | 875 |
| \$50,000,000 - \$99,999,999 | 370 | 170 | 247,447,660 | 340 |
| \$100,000,000 or more | 930 | 605 | 11,383,404,939 | 875 |
| Other resident companies ⁵ | 66,815 | 265 | 5,583,889,200 | 1,600 |
| Non-resident | 2,030 | 130 | 422,436,634 | 605 |
| Total companies | 773,990 | 46,730 | 27,042,650,645 | 304,735 |
| | | | 245,115,461,433 | 194,205 |
| | | | | 19,020,529,035 |

Taxation statistics 2009–10

Table 7D : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

| Financial and other information items excluding non-membership period returns⁶ by total income² | Number of Companies | Net foreign income | |
|--|--------------------------------|---------------------------|----------------------|
| | no. | no. | \$ |
| Total | | | |
| Resident | | | |
| Private company | | | |
| Loss/Nil | 97,530 | 55 | 2,566,396 |
| \$1 - \$499,999 | 424,805 | 8,215 | 96,347,534 |
| \$500,000 - \$999,999 | 68,870 | 1,250 | 48,010,076 |
| \$1,000,000 - \$4,999,999 | 82,120 | 1,615 | 211,826,946 |
| \$5,000,000 - \$9,999,999 | 12,595 | 355 | 167,063,707 |
| \$10,000,000 - \$49,999,999 | 9,600 | 440 | 423,450,525 |
| \$50,000,000 - \$99,999,999 | 1,070 | 75 | 159,116,854 |
| \$100,000,000 or more | 820 | 130 | 386,730,606 |
| Public company | | | |
| Loss/Nil | 750 | 0 | 0 |
| \$1 - \$499,999 | 2,590 | 35 | 1,806,601 |
| \$500,000 - \$999,999 | 490 | 10 | 1,411,041 |
| \$1,000,000 - \$4,999,999 | 1,145 | 45 | 21,738,469 |
| \$5,000,000 - \$9,999,999 | 450 | 35 | 40,700,189 |
| \$10,000,000 - \$49,999,999 | 1,015 | 120 | 116,678,767 |
| \$50,000,000 - \$99,999,999 | 370 | 55 | 83,831,867 |
| \$100,000,000 or more | 930 | 280 | 4,899,676,360 |
| Other resident companies ⁵ | 66,815 | 100 | 5,340,758 |
| Non-resident | 2,030 | 35 | 11,986,018 |
| Total companies | 773,990 | 12,845 | 6,678,282,714 |